

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Purchases – Purchase of Flask for use in the peshi of Secretary, Finance (W&P) Department – Sanction of Rs. 1,020/- to M/s Shubham Enterprises, Hyderabad – Orders - Issued.

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**FINANCE (W&P-OP) DEPARTMENT**

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**G.O.Rt.No. 309**

**Dated: 25.11.2011**  
**Read the following:**

- Ref: - 1. G.O. (P) No. 703, General Admn. (AR&T.I) Department,  
Dt: 04.12.1978.  
2. G.O.Ms.No. 100, General Admn. (AR&T.I) Department,  
Dt: 18.03.2000.  
3. G.O.Ms.No.148, Finance (W&P) Department, Dt: 21.10.2000.  
4. From M/s Shubham Enterprises, Hyderabad, Bill No.186,  
Dt: 15.11.2011

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**ORDER:-**

Sanction is here by accorded for payment of an amount of Rs. 1,020/- (Rupees One Thousand Twenty Only) to M/s Shubham Enterprises, Hyderabad towards purchase of Flask for use in the peshi of Secretary, Finance (W&P) Department.

2. The expenditure sanctioned in Para one above shall be debitable to the head of account "M.H. 2052 – Secretariat General Services – M.H. – 090 – Secretariat – SH (20) – Finance (Works & Projects) Department –130– Office Expenses – 132 - Other Office expenses".
3. The Finance (W&P-Claims) Department shall draw and issue the cheque for the amount sanctioned in Para (1) above to M/s. Shubham Enterprises, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P. KESAVA RAMI REDDY  
DEPUTY FINANCIAL ADVISER & EX- OFFICIO  
DEPUTY SECRETARY TO GOVERNMENT

To  
M/s. Shubham Enterprises,  
Himayath nagar,  
Hyderabad.

**Copy to:-**

The Finance (W&P:: Claims) Department.  
The Deputy Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER